Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Na | ame | Committee ID 1622 | | Statutory Due Date | 10/19/2006 |
|-------------------------|---|----------------------------|-----|--------------------|-----------------------|
| Wieland for State House | | | | Adjusted Due Date | |
| | | | | Filed Date | 10/18/2006 |
| | | | | Received Date | |
| Status Ame | Status Amended Committee Type State House | | | Amended Date | 10/18/2006 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| N/A | Verizon Wireless | Miscellaneous or Unitemized | \$57.29 |
|---------|---|--|--|
| | Cedar Falls | Cell Phone Bill | |
| | | | |
| 1025 | Cedar Falls, IA 50613 | | |
| 9013 | Black Hawk County Republican Central | Miscellaneous or Unitemized | \$30.00 |
| | P O Box 2314 | Cattle Congress Booth Rental cost | |
| | | | |
| 1019 | Waterloo, IA 50704-2314 | | |
| N/A | Blackhawk County Republican Central C | Miscellaneous or Unitemized | \$0.00 |
| Check # | 111 Kelly Court | Cattle Congress Both Rental cost | |
| | Waterloo IA 50701 | | |
| N/A | Roberts Printing Service | Miscellaneous or Unitemized | \$265.00 |
| | 1502 Jefferson Street | Door Hangers | |
| Check # | | | |
| 1021 | Waterloo, IA 50701 | | |
| | Check # 1025 9013 Check # 1019 N/A Check # 1019 N/A Check # 1019 | Cedar Falls Check # 1025 Cedar Falls, IA 50613 9013 Black Hawk County Republican Central P O Box 2314 Check # 1019 Waterloo, IA 50704-2314 N/A Blackhawk County Republican Central C | Cedar Falls Check # 1025 Cedar Falls, IA 50613 Black Hawk County Republican Central P O Box 2314 Check # 1019 Waterloo, IA 50704-2314 N/A Blackhawk County Republican Central Cattle Congress Booth Rental cost Miscellaneous or Unitemized Cattle Congress Booth Rental cost Miscellaneous or Unitemized Cattle Congress Booth Rental cost Cattle Congress Both Rental cost Miscellaneous or Unitemized Cattle Congress Both Rental cost Check # 1019 Waterloo, IA 50701 N/A Roberts Printing Service Miscellaneous or Unitemized Door Hangers Check # |

Batch processed using the IECDB Web Reporting System on 09/26/2007 09:10:45

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| Committee Na | ommittee Name Committee ID 1622 | | | Statutory Due Date | 10/19/2006 |
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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| 7/23/2006 | N/A | Verizon Wireless | Miscellaneous or Unitemized | \$50.83 |
|-----------|---------|--------------------------|--------------------------------|---------|
| | | Cedar Falls | Cell Phone | |
| | Check # | | | |
| | 1020 | Cedar Falls, IA 50613 | | |
| 7/23/2006 | N/A | Waterloo Post Office | Postage, Shipping, Delivery | \$15.60 |
| | | 300 Sycamore St | Postage | |
| | Check # | oco cycamore or | | |
| | 1020 | Waterloo, IA 50701 | | |
| 7/26/2006 | N/A | Staples | Miscellaneous or Unitemized | \$5.34 |
| | Check # | 1500 Flamming Drive | Pens | |
| | 1025 | Waterloo, IA 50702 | | |
| 7/27/2006 | N/A | Roberts Printing Service | Miscellaneous or Unitemized | \$18.55 |
| | Check # | 1502 Jefferson Street | Door Hangers | |
| | 1022 | Waterloo, IA 50701 | | |

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| 0/5/0000 | | ID IT D | 5 () 15 | #700.00 |
|-----------|---------|-----------------------------|--|----------------|
| 8/5/2006 | N/A | IR IT Design | Professional Fees | \$700.00 |
| | | | Web Site Design for David Wieland - Down | |
| | | 1731 Brookside Drive | Payment | |
| | Check # | | | |
| | 1023 | Cedar Falls, IA 50613 | | |
| 8/10/2006 | N/A | VictoryStore.Com | Advertising | \$1,451.50 |
| | | | Yard Signs | |
| | | 5200 S.W. 30th Street | | |
| | Check # | | | |
| | 1154 | Davenport, IA 52802 | | |
| 8/13/2006 | N/A | Verizon Wireless | Miscellaneous or Unitemized | \$47.28 |
| | | | Cell Phone Bill | |
| | | Cedar Falls | 001.1.01.00 | |
| | Check # | | | |
| | 1155 | Cedar Falls, IA 50613 | | |
| 8/16/2006 | N/A | creative leap inc. | Miscellaneous or Unitemized | \$400.00 |
| | | | | |
| | | 1001 Office Park Road | 3000 Palm Cards | |
| | Check # | Suite 121 | | |
| | 1151 | West Des Moines, IA 50265 | | |
| | 1101 | VVCSt DCS WIGHTES, IA 30203 | | |

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| 8/22/2006 | N/A | Courtyard by Marriott | Travel | \$75.12 |
|-----------|---------|---|-------------------|------------|
| | | 1520 NW 114th Street | Hotel stay | |
| | Check # | 01: 14 50005 | | |
| | 1152 | Clive, IA 50325 | | |
| 8/25/2006 | 9161 | Republican Party of Iowa and its Eisenh | Advertising | \$7,000.00 |
| | | OOA E. Nijerih Orașeri | Radio Advertising | |
| | Check # | 621 E. Ninth Street | | |
| | 1153 | Des Moines, IA 50309 | | |
| | 1133 | Des Mollies, IA 30309 | | |
| 8/25/2006 | N/A | Republican Party of Iowa | Advertising | \$0.00 |
| | | | Radio Advertising | |
| | | Legislative Majority Fund | | |
| | Check # | 621 East 9th Street | | |
| | 1153 | Des Moines, IA 50309 | | |
| 9/18/2006 | N/A | Walmart | Office Supplies | \$194.79 |
| | | | Office Supplies | |
| | | 525 Brandilynn Blvd | | |
| | Check # | | | |
| | 1156 | Cedar Falls, IA 50613 | | |

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| Committee Name Committee ID 1622 | | | Statutory Due Date | e 10/19/2006 | |
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| Wieland for State House | | | | Adjusted Due Date | |
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| 9/19/2006 | 9161 | Republican Party of Iowa and its Eisenh | Advertising | \$20,000.00 |
|-----------|---------|---|--|-------------|
| | | 621 E. Ninth Street | TV advertising | |
| | Check # | | | |
| | 1157 | Des Moines, IA 50309 | | |
| 9/19/2006 | N/A | Republican Party of Iowa | Advertising | \$0.00 |
| | | | TV advertising | |
| | | Legislative Majority Fund | and the state of t | |
| | Check # | 621 East 9th Street | | |
| | 1157 | Des Moines, IA 50309 | | |
| 9/19/2006 | N/A | Waterloo Post Office | Postage, Shipping, Delivery | \$70.20 |
| | | 300 Sycamore St | Stamps | |
| | Check # | | | |
| | 1156 | Waterloo, IA 50701 | | |
| 9/24/2006 | N/A | Hudson Herald | Advertising | \$756.00 |
| | | Hudson | Newspaper Advertising | |
| | Check # | | | |
| | 1159 | Hudson, IA 50643 | | |

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| Committee Name Committee ID 1622 | | | Statutory Due Date | e 10/19/2006 | |
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| 9/24/2006 | N/A | The Cedar Falls Time | Advertising | \$1,819.00 |
|-----------|--------------|---|--------------------------------|------------|
| | | Cedar Falls | Newspaper Advertising | |
| | Check # | | | |
| | 1160 | Cedar Falls, IA 50613 | | |
| 9/25/2006 | N/A | Waterloo Post Office | Postage, Shipping, Delivery | \$156.00 |
| | | | Postage | |
| | | 300 Sycamore St | J | |
| | Check # | | | |
| | 1161 | Waterloo, IA 50701 | | |
| 9/29/2006 | N/A | Waterloo Post Office | Postage, Shipping, Delivery | \$156.00 |
| | | | Stamps | |
| | Chapte # | 300 Sycamore St | | |
| | Check # | Motorloo IA 50704 | | |
| | 1162 | Waterloo, IA 50701 | | |
| 10/1/2006 | 9161 | Republican Party of Iowa and its Eisenh | Advertising | \$700.00 |
| | | | | |
| | | 204 5 Ni 4 24 | Radio Ads | |
| | Chook # | 621 E. Ninth Street | | |
| | Check # 1164 | Dog Maines, IA 50200 | | |
| | 1104 | Des Moines, IA 50309 | | |

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| Committee Name Committee ID 1622 | | | Statutory Due Date | 10/19/2006 | |
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| 10/1/2006 | 9161 | Republican Party of Iowa and its Eisenh | Advertising | \$2,500.00 |
|-----------|-----------------|--|-------------|------------|
| | | 621 E. Ninth Street | TV Ads | |
| | Check # | | | |
| | 1163 | Des Moines, IA 50309 | | |
| 10/1/2006 | 9161 | Republican Party of Iowa and its Eisenh | Advertising | \$4,000.00 |
| | | | Radio Ads | |
| | Observation # | 621 E. Ninth Street | | |
| | Check # | D M IA 50000 | | |
| | 1165 | Des Moines, IA 50309 | | |
| 10/1/2006 | N/A | Republican Party of Iowa | Advertising | \$0.00 |
| | Check # 1164 | Legislative Majority Fund 621 East 9th Street Des Moines, IA 50309 | Radio Adds | |
| 10/1/2006 | N/A | Republican Party of Iowa | Advertising | \$0.00 |
| | Check # | Legislative Majority Fund 621 East 9th Street | Radio Ads | |
| | 1165 | Des Moines, IA 50309 | | |

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| Committee Name Committee ID 1622 | | | Statutory Due Date | e 10/19/2006 | |
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| 10/1/2006 | N/A | Republican Party of Iowa | Advertising | \$0.00 |
|-----------|---------|---|-----------------|------------|
| | | | TV Ads | |
| | Chapt # | Legislative Majority Fund | | |
| | Check # | 621 East 9th Street | | |
| | 1163 | Des Moines, IA 50309 | | |
| 10/3/2006 | 9161 | Republican Party of Iowa and its Eisenh | Advertising | \$1,000.00 |
| | | | TV Ads | |
| | | 621 E. Ninth Street | | |
| | Check # | | | |
| | 1167 | Des Moines, IA 50309 | | |
| 10/3/2006 | N/A | IR IT Design | Advertising | \$300.00 |
| | | | Web Site Design | |
| | | 1731 Brookside Drive | | |
| | Check # | | | |
| | 1166 | Cedar Falls, IA 50613 | | |
| 10/3/2006 | N/A | Republican Party of Iowa | Advertising | \$0.00 |
| | | | TV Ads | |
| | | Legislative Majority Fund | I v Aus | |
| | Check # | 621 East 9th Street | | |
| | 1167 | Des Moines, IA 50309 | | |

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| 10/4/2006 | N/A | IR IT Design | Advertising | \$120.00 |
|------------|--------------|-----------------------|--------------------------------|------------|
| | | = 23.9 | | * |
| | | | Web site Design | |
| | | 1731 Brookside Drive | Final Payment | |
| | Check # | | | |
| | 1168 | Cedar Falls, IA 50613 | | |
| 10/10/2006 | N/A | Staples | Office Supplies | \$433.97 |
| | | | Printer Ink, pens, & | |
| | | 1500 Flamming Drive | envelope water bottles | |
| | Check # | | | |
| | 1169 | Waterloo, IA 50702 | | |
| 10/10/2006 | N/A | Waterloo Post Office | Postage, Shipping, Delivery | \$1,326.00 |
| | | | Postage Stamps for | |
| | | 300 Sycamore St | mailings | |
| | Check # | | | |
| | 1169 | Waterloo, IA 50701 | | |
| 10/12/2006 | N/A | Staples | Office Supplies | \$96.23 |
| | | | | |
| | | 1500 51 | Printer Ink & envelopes | |
| | Charle # | 1500 Flamming Drive | | |
| | Check # 1170 | Waterlee IA 50702 | | |
| | 1170 | Waterloo, IA 50702 | | |

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| Committee Name Committee ID 1622 | | | Statutory Due Date | 10/19/2006 | |
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| Status Amended Committee Type State House | | | | Amended Date | 10/18/2006 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pui | pose | Expenditure Amount |

| Total Amount | \$43,744.70 |
|---------------------|-------------|
|---------------------|-------------|